

# State of Arizona



## Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
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### **2009 May Pre-Election Report 1**

**Election Cycle:** 2009-2010  
**Date Filed:** May 6, 2009  
**Reporting Period:** March 31, 2009-April 29, 2009

### **Summary of Finances**

|   |            |
|---|------------|
| Cash Balance at Beginning of Reporting Period:  | \$3,272.30 |
| Total Cash Receipts this Reporting Period:      | \$605.00   |
| Total Cash Disbursements this Reporting Period: | \$0.00     |
| Cash Balance at End of Reporting Period:        | \$3,877.30 |

Report ID: 51222

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$605.00    | \$0.00 | \$605.00 | \$5,250.00    |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$605.00    | \$0.00 | \$605.00 | \$5,250.00    |

| Expenditures                            | Schedule | This Period |        |        | Total to Date |
|---|----------|-------------|--------|--------|---------------|
|   |          | Cash        | Other  | Total  |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00 | \$500.00      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00 | \$4,196.62    |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Expenditures</b>               |          | \$0.00      | \$0.00 | \$0.00 | \$4,696.62    |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00 | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$0.00      |        |        |               |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions |                                   | Date       | Amount   | Cycle To Date |
|--|-----------------------------------|------------|----------|---------------|
| Name:                                  | United phx firefighters peoria ff | 04/24/2009 | \$605.00 | \$5,250.00    |
| Address:                               | 610 e columbus, phx, az 85020     |            | Cash     |               |
| Occupation:                            | firefighters                      |            |          |               |
| Memo:                                  | contribution from members         |            |          |               |
| Total of Individual Contributions      |                                   |            | \$605.00 |               |
| Total of Refunds Given                 |                                   |            | \$0.00   |               |
| Net Total of Individual Contributions  |                                   |            | \$605.00 |               |
|  |                                   |            |          |               |

**Schedule D1 - Committee Debt**

| Item  | Date       | Amount   |
|---|------------|----------|
| <b>Outstanding Debt Balance at Beginning of Period</b><br>DAN COMELLA<br>Original Amount of Debt: \$225.00<br>Original Transaction Date: 11/25/1998 | 11/25/1998 | \$225.00 |
| <b>Debt Balance at End of Reporting Period</b>  |            | \$225.00 |
| Total of Outstanding Debt Before Adjustments  |            | \$225.00 |
| Total Credits Against Outstanding Bills   |            | \$0.00   |
| Total Payments On Outstanding Bills   |            | \$0.00   |
| Total of Outstanding Debt After Adjustments   |            | \$225.00 |

